

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION
2016 JUL 12 A 9:50
RECEIVED

OFFICE USE ONLY

Is This Report an Amendment: Yes No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee
Chris Abele for County Executive, Jeff Peelen, Treasurer

Street Address
411 E Wisconsin Ave

City, State and Zip Code
Milwaukee, WI 53202

GAB ID Number

Please check if address is different than previously reported, and complete the Campaign Registration Statement on the back of this form.

REPORT PERIOD

January Continuing Pre-Primary Spring Fall Special Termination Report
 July Continuing 2016 Pre-Election also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$382,200.00	\$2,561,738.00
1B. Contributions from Committee (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$716.16	\$790.69
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$382,916.16	\$2,562,528.69

2. DISBURSEMENTS

2A. Gross Expenditures	\$911,097.71	\$2,690,182.35
2B. Contributions to Committees (Transfers-Out)	\$7,500.00	\$7,500.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$918,597.71	\$2,697,682.35

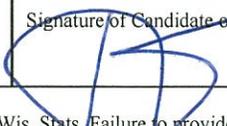
CASH SUMMARY

Cash Beginning Balance	\$642,618.19
Total Receipts	\$382,916.16
Subtotal	\$1,025,534.35
Total Disbursements	\$918,597.71
CASH BALANCE END OF REPORT	\$106,936.64

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$5,972,290.67

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer Chris Abele or Jeff Peelen	Signature of Candidate or Treasurer 	Date: 07/11/2016 Daytime Phone: (414) 277-5773
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NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.60, 11.61, Wis. Stats.

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
03/22/2016	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____	Executive, Milwaukee County 901 N 9th St Ste 306 Milwaukee, WI 53233	\$131,300.00	\$2,551,300.00 Office Use
03/25/2016	Gary Kohlenberg 604 W Labelle Ave Oconomowoc, WI 53066-2772 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____		\$100.00	\$100.00 Office Use
03/26/2016	Christopher Kriva 137 Thomas St NW Washington, DC 20001-1724 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____		\$25.00	\$25.00 Office Use
03/28/2016	Roger Kirgues 277 W. Aspen Street Grafton, WI 53024 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____		\$150.00	\$150.00 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$131,575.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$382,200.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$0.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$382,200.00	

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
04/02/2016	Theresa Kump 191 N Broadway Unit 504 Milwaukee, WI 53202-6031 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____		\$100.00	\$100.00 Office Use
04/03/2016	Tom Lutzow 4444 N 110th St Milwaukee, WI 53225-4408 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____	President/CEO, iCare 1555 N Rivercenter Dr Milwaukee, WI 53212	\$250.00	\$500.00 Office Use
04/03/2016	Dan Schaefer 3273 S Kinnickinnic Ave Apt 8 Milwaukee, WI 53207-3168 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____		\$25.00	\$25.00 Office Use
04/04/2016	Billy Raudabaugh 3161 N 76th St Milwaukee, WI 53222-3901 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____		\$50.00	\$50.00 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$425.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$382,200.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$0.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$382,200.00	

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
04/05/2016	Jewel Currie 234 E. Reservoir Street #103 . Milwaukee, WI 53212		\$200.00	\$200.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____			Office Use
04/20/2016	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	Executive, Milwaukee County 901 N 9th St Ste 306 Milwaukee, WI 53233	\$250,000.00	\$2,551,300.00
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____			Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$250,200.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$382,200.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$0.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$382,200.00	

SCHEDULE 1-C**RECEIPTS
Other Income and Commercial Loans**Page 1 of 1

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
04/20/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200	Reimbursement for Overage in Payment	\$716.16

SUBTOTAL OTHER INCOME THIS PAGE	\$716.16
TOTAL ITEMIZED OTHER INCOME	\$716.16
TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS	\$0.00
TOTAL OTHER INCOME	\$716.16

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/24/2016	The Strategy Group 730 N Franklin Street, Ste 404 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising and Production	\$465,202.63
03/25/2016	AL Media LLC 222 W Ontario St Suite 600 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising and Production	\$72,300.00
03/25/2016	Milwaukee DPW Administrative Services 841 N Broadway, Room 506 Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Parking Permit Fee	\$45.00

SUBTOTAL EXPENDITURES THIS PAGE	\$537,547.63
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/28/2016	Fairbanks, Maslin, Maullin, Metz & Associates 2425 Colorado Ave Ste 180 Santa Monica, CA 90404 Check if: <input type="checkbox"/> In-Kind Offset	Polling/Research	\$76,000.00
03/28/2016	Garfield's 502 502 W Garfield Ave Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Food & Beverage at Event	\$200.00
03/29/2016	Alex Barber 6542 N 51st Street Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$330.00

SUBTOTAL EXPENDITURES THIS PAGE	\$76,530.00
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 3 of 34

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/29/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Meeting Expense	\$160.00
03/29/2016	Jamaal Kendrick 5662 N 99th St Milwaukee, WI 53225 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$290.00
03/29/2016	Joseph Rushing 3818 N 36th St Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$240.00

SUBTOTAL EXPENDITURES THIS PAGE	\$690.00
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/29/2016	Miechelle Schwister 2823 N 27th St Milwaukee, WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$235.00
03/29/2016	Kenny Wade 4021 N 91st St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$290.00
03/29/2016	Ward 4 LLC 333 N Plankinton Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$1,500.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,025.00
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/31/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,637.26
03/31/2016	Lacey Meyer 3304 N Bartlett Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,058.76
03/31/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$4,781.07

SUBTOTAL EXPENDITURES THIS PAGE	\$8,477.09
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 6 of 34

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/31/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$51.00
03/31/2016	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$3,676.48
03/31/2016	John Zapfel 3771 N 100th St Milwaukee, WI 53222-2429 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,500.18

SUBTOTAL EXPENDITURES THIS PAGE	\$6,227.66
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/01/2016	PNC Bank 411 E Wisconsin Ave Milwaukee, WI 53202-4461 Check if: <input type="checkbox"/> In-Kind Offset	Bank Fees	\$47.00
04/04/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$35.26
04/04/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$17.19

SUBTOTAL EXPENDITURES THIS PAGE	\$99.45
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/04/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$1.43
04/04/2016	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$75.00
04/05/2016	Canopies 7234 N 60th St Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Rental Equipment	\$423.91

SUBTOTAL EXPENDITURES THIS PAGE	\$500.34
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/05/2016	Studio Gear LLC 511 E Chicago St Milwaukee, WI 53202-5909 Check if: <input type="checkbox"/> In-Kind Offset	Rental Equipment	\$533.28
04/08/2016	AL Media LLC 222 W Ontario St Suite 600 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising and Production	\$28,000.00
04/08/2016	Alex Barber 6542 N 51st Street Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$390.00

SUBTOTAL EXPENDITURES THIS PAGE	\$28,923.28
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/08/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Meeting Expense	\$80.00
04/08/2016	Fairbanks, Maslin, Maullin, Metz & Associates 2425 Colorado Ave Ste 180 Santa Monica, CA 90404 Check if: <input type="checkbox"/> In-Kind Offset	Polling/Research	\$49,668.00
04/08/2016	Public Policy Polling 3020 Highwoods Blvd Raleigh, NC 27604 Check if: <input type="checkbox"/> In-Kind Offset	Polling/Research	\$6,000.00

SUBTOTAL EXPENDITURES THIS PAGE	\$55,748.00
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/08/2016	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Services	\$1,342.00
04/08/2016	The Strategy Group 730 N Franklin Street, Ste 404 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising and Production	\$2,600.00
04/08/2016	Urban Media LLC 2417 North 2nd St Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Media Services and Field Work	\$15,000.00

SUBTOTAL EXPENDITURES THIS PAGE	\$18,942.00
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/08/2016	Kenny Wade 4021 N 91st St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$390.00
04/08/2016	Wavecrest Consulting and Analytics LLC 5699 Centerpark Way #645 Milwaukee, WI 53217 Check if: <input type="checkbox"/> In-Kind Offset	Consulting Services	\$18,750.00
04/08/2016	Wildfire Contact LLC 1425 K Street, NW Washington, DC 20005 Check if: <input type="checkbox"/> In-Kind Offset	Field Work	\$50,032.25

SUBTOTAL EXPENDITURES THIS PAGE	\$69,172.25
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/08/2016	Wisconsin Gazette 3956 North Murray Ave Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Advertisement	\$810.00
04/08/2016	John Zapfel 3771 N 100th St Milwaukee, WI 53222-2429 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Office Supplies and Parking	\$46.11
04/15/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,637.26

SUBTOTAL EXPENDITURES THIS PAGE	\$3,493.37
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/15/2016	Lacey Meyer 3304 N Bartlett Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,058.77
04/15/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$4,780.33
04/15/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$51.00

SUBTOTAL EXPENDITURES THIS PAGE	\$5,890.10
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/15/2016	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$3,876.48
04/15/2016	John Zapfel 3771 N 100th St Milwaukee, WI 53222-2429 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,500.16
04/20/2016	Halling & Cayo, S.C 320 East Buffalo St., Suite 700 Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Services	\$3,462.50

SUBTOTAL EXPENDITURES THIS PAGE	\$9,839.14
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/20/2016	Public Policy Forum 633 W Wisconsin Ave #406 Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	Tickets to Event	\$240.00
04/20/2016	Urban Media LLC 2417 North 2nd St Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Media Services and Field Work	\$24,000.00
04/21/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Meeting Expense	\$69.92

SUBTOTAL EXPENDITURES THIS PAGE	\$24,309.92
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 17 of 34

Complete Committee Name Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/21/2016	IBEW Local 494 3303 S 103rd St Milwaukee, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemen t for Event Expenses	\$149.90
04/21/2016	Milwaukee Brewers One Brewers Way Milwaukee, WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	Tickets to Event	\$170.00
04/21/2016	Mike Tate 5699 N Centerpark Way #645 Milwaukee, WI 53217 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemen t for Food and Beverage	\$232.49

SUBTOTAL EXPENDITURES THIS PAGE	\$552.39
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/27/2016	Public Policy Polling 3020 Highwoods Blvd Raleigh, NC 27604 Check if: <input type="checkbox"/> In-Kind Offset	Polling/Research	\$4,000.00
04/27/2016	Studio Gear LLC 511 E Chicago St Milwaukee, WI 53202-5909 Check if: <input type="checkbox"/> In-Kind Offset	Rental Equipment	\$502.66
04/29/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,637.26

SUBTOTAL EXPENDITURES THIS PAGE	\$7,139.92
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/29/2016	Lacey Meyer 3304 N Bartlett Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,058.76
04/29/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$4,780.34
04/29/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$51.00

SUBTOTAL EXPENDITURES THIS PAGE	\$5,890.10
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
04/29/2016	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$3,676.48
04/29/2016	John Zapfel 3771 N 100th St Milwaukee, WI 53222-2429 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,500.16
05/02/2016	PNC Bank 411 E Wisconsin Ave Milwaukee, WI 53202-4461 Check if: <input type="checkbox"/> In-Kind Offset	Bank Fees	\$131.00

SUBTOTAL EXPENDITURES THIS PAGE	\$6,307.64
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
05/03/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$24.24
05/03/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$15.72
05/03/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$14.01

SUBTOTAL EXPENDITURES THIS PAGE	\$53.97
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
05/04/2016	Ward 4 LLC 333 N Plankinton Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	Printing	\$998.50
05/10/2016	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$75.00
05/10/2016	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$975.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,048.50
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
05/13/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,637.26
05/13/2016	Garfield Avenue Blues, Jazz, Gospel & Arts Festival 502 W Garfield Ave Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Event Registration	\$175.00
05/13/2016	Juneteenth Day Celebration Inc 2744 N MLK Drive Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Event Registration	\$175.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,987.26
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
05/13/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$2,649.43
05/13/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$60.00
05/13/2016	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Services	\$975.00

SUBTOTAL EXPENDITURES THIS PAGE	\$3,684.43
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 25 of 34

Complete Committee Name Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
05/13/2016	John Zapfel 3771 N 100th St Milwaukee, WI 53222-2429 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,500.18
05/18/2016	Democratic Party of Wisconsin 15 N Pinckney St Ste 200 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Membership Dues	\$25.00
05/25/2016	MMK Design 2821 N. 4th Street, Suite 532 Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Graphic Design Services	\$150.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,675.18
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
05/25/2016	Wisconsin Gazette 3956 North Murray Ave Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Advertisement	\$1,881.00
05/31/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,637.26
05/31/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$60.00

SUBTOTAL EXPENDITURES THIS PAGE	\$4,578.26
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
05/31/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$2,649.45
05/31/2016	John Zapfel 3771 N 100th St Milwaukee, WI 53222-2429 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,500.16
06/01/2016	Speedway 9200 W Burleigh Road Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Food & Beverage at Meeting	\$4.00

SUBTOTAL EXPENDITURES THIS PAGE	\$5,153.61
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/03/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$25.00
06/03/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$19.95
06/03/2016	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Credit Card Vendor Fees	\$1.72

SUBTOTAL EXPENDITURES THIS PAGE	\$46.67
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/06/2016	Radisson Hotel & Conference Center Green Bay 2040 Airport Drive Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind Offset	Food & Beverage at Meeting	\$16.75
06/06/2016	Radisson Hotel & Conference Center Green Bay 2040 Airport Drive Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind Offset	Food & Beverage at Meeting	\$5.00
06/13/2016	Weber Printing Company 3048 N 34th St Milwaukee, WI 53210-1919 Check if: <input type="checkbox"/> In-Kind Offset	Printing	\$623.04

SUBTOTAL EXPENDITURES THIS PAGE	\$644.79
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/14/2016	Budget Signs & Specialties 2225 Industrial Drive Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Yard Signs	\$2,727.95
06/14/2016	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$76.13
06/15/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,637.26

SUBTOTAL EXPENDITURES THIS PAGE	\$5,441.34
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/15/2016	Costco W152N9236 Pershing Ave Menomonee Falls, WI 53051 Check if: <input type="checkbox"/> In-Kind Offset	Parade Expenses	\$21.47
06/15/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$2,649.44
06/15/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$60.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,730.91
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/15/2016	John Zapfel 3771 N 100th St Milwaukee, WI 53222-2429 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,500.17
06/20/2016	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Services	\$1,602.00
06/23/2016	Costco W152N9236 Pershing Ave Menomonee Falls, WI 53051 Check if: <input type="checkbox"/> In-Kind Offset	Parade Expenses	\$39.21

SUBTOTAL EXPENDITURES THIS PAGE	\$4,141.38
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/29/2016	Studio Gear LLC 511 E Chicago St Milwaukee, WI 53202-5909 Check if: <input type="checkbox"/> In-Kind Offset	Rental Equipment	\$759.26
06/30/2016	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,637.26
06/30/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$60.00

SUBTOTAL EXPENDITURES THIS PAGE

\$3,456.52

TOTAL ITEMIZED EXPENDITURES

\$911,097.71

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$911,097.71

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 34 of 34

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/30/2016	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$2,649.44
06/30/2016	John Zapfel 3771 N 100th St Milwaukee, WI 53222-2429 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,500.17

SUBTOTAL EXPENDITURES THIS PAGE	\$5,149.61
TOTAL ITEMIZED EXPENDITURES	\$911,097.71
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$911,097.71

SCHEDULE 2-B**DISBURSEMENTS
Contributions to Committees
(Transfers-out)**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Committee GAB ID Number	Amount	Y-T-D Total
03/28/2016	Democratic Party of Wisconsin 15 N Pinckney St Ste 200 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	030005	\$7,500.00	\$7,525.00

SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE

TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES

\$7,500.00	\$7,525.00
\$7,500.00	\$7,525.00

ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial

Complete Committee Name
 Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$250,000.00	\$0.00	\$0.00	\$250,000.00
12/31/2010					

List All Endorsers or Guarantors (if any)		
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$450,000.00	\$0.00	\$0.00	\$450,000.00
01/21/2011					

List All Endorsers or Guarantors (if any)		
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$300,000.00	\$0.00	\$0.00	\$300,000.00
03/01/2011					

List All Endorsers or Guarantors (if any)		
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$1,000,000.00
TOTAL OUTSTANDING LOANS	\$5,972,290.67

Loans

Individual, Committee or Commercial

Complete Committee Name
 Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date 03/26/2011	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$100,000.00	\$0.00	\$0.00	\$100,000.00
List All Endorsers or Guarantors (if any)					
Full Name, Mailing Address and Zip Code of Guarantor		Occupation			
		Name and Address of Employer			
		Amount Guaranteed Outstanding			
	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date 05/15/2013	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$50,000.00	\$0.00	\$0.00	\$50,000.00
List All Endorsers or Guarantors (if any)					
Full Name, Mailing Address and Zip Code of Guarantor		Occupation			
		Name and Address of Employer			
		Amount Guaranteed Outstanding			
	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date 08/05/2013	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$300,000.00	\$0.00	\$0.00	\$300,000.00
List All Endorsers or Guarantors (if any)					
Full Name, Mailing Address and Zip Code of Guarantor		Occupation			
		Name and Address of Employer			
		Amount Guaranteed Outstanding			

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$450,000.00

TOTAL OUTSTANDING LOANS

\$5,972,290.67

**ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$220,990.67	\$0.00	\$0.00	\$220,990.67
10/22/2014					
List All Endorsers or Guarantors (if any)					
Full Name, Mailing Address and Zip Code of Guarantor		Occupation			
		Name and Address of Employer			
		Amount Guaranteed Outstanding			
	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00
09/28/2015					
List All Endorsers or Guarantors (if any)					
Full Name, Mailing Address and Zip Code of Guarantor		Occupation			
		Name and Address of Employer			
		Amount Guaranteed Outstanding			
	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$750,000.00	\$0.00	\$0.00	\$750,000.00
11/16/2015					
List All Endorsers or Guarantors (if any)					
Full Name, Mailing Address and Zip Code of Guarantor		Occupation			
		Name and Address of Employer			
		Amount Guaranteed Outstanding			

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$1,970,990.67
TOTAL OUTSTANDING LOANS	\$5,972,290.67

**ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial**

Complete Committee Name
Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00
01/19/2016					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$1,170,000.00	\$0.00	\$0.00	\$1,170,000.00
03/09/2016					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$0.00	\$131,300.00	\$0.00	\$131,300.00
03/22/2016					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$2,301,300.00
TOTAL OUTSTANDING LOANS	\$5,972,290.67

SCHEDULE 3-B

ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial

Page 5 of 5

Complete Committee Name
 Chris Abele for County Executive, Jeff Peelen, Treasurer

Instructions for completing schedules are on the back of each schedule.

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date 04/20/2016	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	\$0.00	\$250,000.00	\$0.00	\$250,000.00

List All Endorsers or Guarantors (if any)		
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$250,000.00

TOTAL OUTSTANDING LOANS

\$5,972,290.67
